

Bill Burke

From: David L. Andrews [DLAndrews@pgal.com]
Sent: Wednesday, November 18, 2009 10:37 AM
To: Bill Burke
Subject: RE: Closeout Change Orders for Administration Building

Bill, as we discussed earlier I have reviewed these items and PGAL agrees with the county that these are approved changes to the original contract scope of work with Ratcliff for the administration building. If I can be of further assistance please do not hesitate to contact me.

David L. Andrews, AIA
 Principal



Alexandria	Atlanta
[T] 703 836 0588 [F] 703 836 8027	[T] 404 602 3800 [F] 404 602 3810
Austin	Boca Raton
[T] 512 236 1005 [F] 512 853 6126	[T] 561 988 4002 [F] 561 988 3002
Boston	Dallas
[T] 617 350 8667 [F] 617 350 8669	[T] 972 871 2225 [F] 972 871 2228
Houston	Las Vegas
[T] 713 622 1444 [F] 713 968 9333	[T] 702 435 4448 [F] 702 435 4470
Los Angeles	
[T] 310 645 3276 [F] 310 645 3026	http://www.PGAL.com

From: Bill Burke [mailto:bburke@co.collin.tx.us]
Sent: Monday, November 16, 2009 12:38 PM
To: David L. Andrews
Cc: Matt Dobecka
Subject: Closeout Change Orders for Administration Building

David,

Per our conversation earlier today, there are some unsigned change orders that we wanted closeout for the Administration Building project. Attached is a letter that was sent to Ratcliff following our phone negotiations.

PCO 49 – The County accepted Ratcliff's explanation regarding the Generator Annunciation panel and added master switch for \$3,358.30.

PCO 60 – The County negotiated a lower amount based on less fire rated glass and more credit for unused frames for \$2,530.00

PCO 66 – The County negotiated a lower cost based on lights that were shown in bid documents \$953.70

PCO 69 – The County feels there are mitigating circumstances and that we should pay half of the reinspection fee \$2,294.50.

PCO 71 – The County also denied.

PCO 74 – The County also denied.

PCO 80 – The County accepted as work not in original scope or covered by another change order \$2,213.20.

PCO 82 – The County accepted as closeout of issues related to construction -\$25,893.17 credit.

This closes out the negotiation of changes with Ratcliff. We do have some items for them to complete before we make final payment. They have asked for, and Brian has signed an interim payout based on the accepted Change Orders. Amount held in retainage after this payout is approximately \$38,000.00.

If you agree with this summary, and the changes accepted by the County, please acknowledge by return email so

11/18/2009

I can forward them to Commissioner's Court.

Thank you,
Bill Burke

11/18/2009